

Snap-On Business Solutions, Inc.
 Attn: Gerald J. Heinz, Corporate Counsel
 2801 80th Street
 Kenosha, WI 53141-1410

Re: Snap-on Business Solutions, Inc. v. O'Neil & Assoc., Inc.
 Your Claim No.: 4353
 Our File No.: 008653.00368

Invoice No. 424464

Date: 10/13/09

SUMMARY OF CHARGES

Summary of Time

R. Eric Gaum	REG	\$400/hr	34.40	13,760.00
Shannon V. McCue	SVM	\$355/hr	3.20	1,136.00
MacAllister A. Modic	MAM	\$190/hr	1.20	228.00
Jason R. Strobel	JRS	\$195/hr	3.60	702.00
Amanda H. Wilcox	AHW	\$305/hr	39.50	12,047.50
Amy L. Allen	AA	\$160/hr	1.60	256.00
Theresa K. Stefanich	TKS	\$160/hr	36.40	5,824.00
TOTAL CURRENT FEES				33,953.50

Item	Activity	Total Hrs	Total Fees
L110	Fact Investigation/Development	9.50	\$ 3,105.00
L120	Analysis/Strategy	6.20	2,299.50
L140	Document/File Management	40.80	6,934.00
L190	Other Case Assessment, Devel/Admin	1.70	661.00
L230	Court Mandated Conferences	16.80	6,368.50
L250	Other Written Motions and Submissions	5.10	1,417.50
L310	Written Discovery	12.20	3,999.50
L320	Document Production	2.60	1,040.00
L350	Discovery Motions	3.70	1,480.00
L390	Other Discovery	19.60	6,130.00
L440	Other Trial Preparation and Support	1.70	518.50
TOTAL CURRENT FEES:		119.90	\$ 33,953.50
CURRENT INVOICE DUE:			<u>\$ 33,953.50</u>

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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
09/01/09	Attend to mailing and preparing in firm format letter to MCFA and update file.	0712	L140	0.90	144.00
09/01/09	Forward preservation letter to MCFA with copy to client.	0774	L190	0.20	61.00
09/01/09	Correspond with client regarding meeting to review discovery requests and responses.	0774	L110	0.20	61.00
09/02/09	Review notices of appearance for new counsel, e-mail client regarding meeting for discovery.	0774	L390	0.20	61.00
09/03/09	Setup for and prepare for call with client, call with client and RE Gaum regarding discovery responses.	0774	L390	1.20	366.00
09/03/09	Telephone conference with client and AH Wilcox regarding O'Neil' written discovery requests.	0543	L110	1.20	480.00
09/03/09	Discussion with AH Wilcox regarding responding to O'Neil's written discovery requests.	0543	L110	0.30	120.00
09/04/09	Attend to general file administration.	0712	L140	0.60	96.00
09/08/09	Draft 26(f) report for review by opposing counsel, e-mail opposing counsel regarding substitute counsel, call from opposing counsel, revise 26(f) report and e-mail to new counsel.	0774	L440	1.70	518.50
09/08/09	Teleconference with counsel for MCFA regarding subpoena, e-mail RE Gaum regarding same.	0774	L390	0.30	91.50
09/08/09	Review of case management plan.	0543	L190	0.30	120.00
09/08/09	Review of e-mails from Reminger firm regarding substitution of counsel for O'Neil.	0543	L190	0.20	80.00
09/08/09	Discussion with AH Wilcox regarding substitution of counsel for O'Neil.	0543	L190	0.20	80.00

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09/09/09	Review of the local rules regarding electronically stored information in discovery and discussion with AH Wilcox regarding the same.	0543	L320	1.00	400.00
09/09/09	Teleconference with opposing counsel regarding draft 26(f) report, discuss with RE Gaum, draft supplemental document requests.	0774	L250	1.50	457.50
09/09/09	Telephone conference with A. Parker, counsel for O'Neil, and AH Wilcox regarding preparation of the joint planning report and discussion with AH Wilcox regarding the same.	0543	L390	1.20	480.00
09/09/09	Review and revisions to draft of second set of requests for production of documents.	0543	L320	0.40	160.00
09/09/09	Review and revisions to cover letter to A. Parker with second set of requests for production of documents and preparation of e-mail to SV McCue with a copy of the same.	0543	L320	0.30	120.00
09/09/09	Prepare cover letter and second set of requests for production of documents, and serve the same on opposing counsel by mail and e-mail.	0950	L110	1.00	355.00
09/10/09	Review discovery requests to O'Neil regarding insurance.	0774	L390	0.10	30.50
09/15/09	Attend to general file organization.	0712	L140	1.10	176.00
09/16/09	Attend to general file maintenance.	0712	L140	1.10	176.00
09/16/09	Conference with AH Wilcox regarding preparation of discovery responses.	0543	L310	0.60	240.00
09/16/09	Preparation for meeting with client to review discovery requests from the defendant.	0543	L310	0.90	360.00
09/16/09	Prepare for meeting with client regarding discovery.	0774	L390	0.30	91.50

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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
09/16/09	Prepare memo regarding scope of copyright registration in connection with claim of infringement by O'Neil.	0950	L120	1.40	497.00
09/17/09	Review and revise memo regarding scope of copyright protection and viability of infringement claim based on O'Neil's scraping.	0950	L120	0.50	177.50
09/17/09	Attend meeting with client at client location regarding discovery and document production, travel back to Cleveland office.	0774	L390	4.30	1,311.50
09/17/09	Meeting at Snap-On's headquarters in Richfield, Ohio with AH Wilcox and team involved in responding to defendant's written discovery requests.	0543	L310	4.00	1,600.00
09/17/09	Attend to update file.	0712	L140	1.10	176.00
09/18/09	Review confidentiality agreement between client and MCFA	0774	L390	0.40	122.00
09/21/09	Review correspondence regarding revisions to protective order.	0774	L250	0.20	61.00
09/21/09	Review and revisions to draft of stipulated protective order.	0543	L350	0.40	160.00
09/21/09	Discussion with AH Wilcox regarding stipulated protective order.	0543	L350	0.10	40.00
09/21/09	Preparation of e-mail to A. Parker, counsel for O'Neil, regarding stipulated protective order.	0543	L350	0.10	40.00
09/21/09	Review of memorandum prepared by SV McCue regarding analysis of copyright infringement claim based on defendant's copying of web site database.	0543	L120	0.60	240.00
09/21/09	Review of Copyright Office document on production of online databases.	0543	L120	0.30	120.00

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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
09/22/09	Preparation of draft response to interrogatories and requests for production and forward to AH Wilcox for review.	0869	L310	3.60	702.00
09/22/09	Prepare initial disclosures, forward to RE Gaum for review.	0774	L310	1.50	457.50
09/22/09	Correspond with client regarding discovery responses, receipt of discovery materials from client.	0774	L390	1.10	335.50
09/23/09	Review document production and electronic discovery issues with T. Stefanich, discuss production issues with G. Feezel, begin review of documents.	0774	L140	2.80	854.00
09/23/09	Revise initial disclosures and joint planning reports, forward to opposing counsel for review, review revised protective order, teleconference with client regarding case management conference, e-mail B. Branch regarding attendance at conference.	0774	L390	3.20	976.00
09/23/09	Review and revisions to Snap-On's initial disclosures.	0543	L310	0.70	280.00
09/23/09	Preparation of e-mail to AH Wilcox with feedback on draft of Snap-On's initial disclosures.	0543	L310	0.30	120.00
09/23/09	Review and revisions to draft of stipulated protective order.	0543	L350	2.00	800.00
09/23/09	Preparation of e-mail to M. Schrader, counsel for O'Neil, with a revised draft of the stipulated protective order.	0543	L350	0.10	40.00
09/23/09	Review and revisions to draft of the parties' joint planning report under FRCP 26(f).	0543	L230	0.50	200.00
09/23/09	Telephone conference with J. Heinz and AH Wilcox regarding overall case status.	0543	L190	0.50	200.00

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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
09/23/09	Attend to document production processing and coordination.	0712	L140	6.60	1,056.00
09/24/09	E-mail exchange with M. Schrader, counsel for O'Neil, regarding the stipulated protective order.	0543	L350	0.40	160.00
09/24/09	Review and revisions to motion for J. Heinz to attend the case management conference by telephone.	0543	L190	0.30	120.00
09/24/09	Review e-mail from opposing counsel regarding protective order.	0774	L390	0.20	61.00
09/24/09	E-mail B. Branch regarding case management conference, revise motion to attend by phone, telephone opposing counsel for consent for motion to attend by phone, file motion to attend by phone.	0774	L250	0.90	274.50
09/24/09	Review documents received from client.	0774	L390	1.00	305.00
09/24/09	Revise 26(f) report, discuss with RE Gaum.	0774	L250	0.60	183.00
09/24/09	Teleconference with opposing counsel regarding 26(f) report and request to limit discovery to subject matter jurisdiction, perform research relating to damage and loss requirements under Computer Fraud and Abuse Act.	0774	L390	1.60	488.00
09/24/09	Attend to process e-discovery and attend to document load and preparation of documents.	0712	L140	5.60	896.00
09/24/09	Confer with AH Wilcox regarding assignment to draft motion to attend case management conference via telephone.	1009	L250	0.10	19.00
09/24/09	Draft motion to attend case management conference via telephone.	1009	L250	1.10	209.00
09/25/09	Attend to process e-discovery.	0712	L140	2.70	432.00

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09/25/09	Attention to loading e-documents into Summation and phone correspondence with TK Stefanich regarding instructions of same.	0787	L140	1.60	256.00
09/25/09	Continue document production.	0774	L390	0.60	183.00
09/25/09	Discuss production of e-mails with TK Stefanich.	0774	L390	0.20	61.00
09/25/09	Report motion to attend by phone granted to client, e-mail client details for calling in to case management conference.	0774	L230	0.20	61.00
09/25/09	E-mail client regarding case management conference.	0774	L230	0.20	61.00
09/25/09	Continue research regarding Computer Fraud and Abuse Act cases, e-mail RE Gaum regarding research.	0774	L110	1.40	427.00
09/25/09	E-mail opposing counsel regarding 26(f) report, revise and file report with court.	0774	L250	0.70	213.50
09/26/09	Review and revisions to draft stipulated protective order.	0543	L350	0.60	240.00
09/26/09	Discussion with AH Wilcox regarding the joint planning report pursuant to FRCP 26(f).	0543	L230	0.40	160.00
09/28/09	Legal research regarding subject matter jurisdiction requirements under the Computer Fraud and Abuse Act.	0543	L120	2.40	960.00
09/28/09	Discussion with AH Wilcox regarding preparation of responses to O'Neil's written discovery requests.	0543	L310	0.20	80.00
09/28/09	Conference with AH Wilcox and TK Stefanich regarding preparation of documents and electronic information to be produced in response to discovery requests from O'Neil.	0543	L320	0.90	360.00
09/28/09	Review of O'Neil's initial disclosures.	0543	L310	0.40	160.00

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09/28/09	Meeting with RE Gaum and TK Stefanich regarding electronic discovery issues, correspond with client regarding discovery issues, discuss jurisdiction research with RE Gaum.	0774	L390	1.00	305.00
09/28/09	Review initial disclosures from O'Neil and attachments, correspond with client and TK Stefanich regarding discovery.	0774	L390	1.90	579.50
09/28/09	Attend to process e-discovery and attend to document review.	0712	L140	5.60	896.00
09/29/09	Continue document production, prepare for case management conference.	0774	L110	5.10	1,555.50
09/29/09	Review of documents to prepare for upcoming case management conference with the district court.	0543	L230	6.00	2,400.00
09/29/09	Preparation of e-mail to A. Parker, counsel for O'Neil, regarding the status of the data scraped by O'Neil.	0543	L390	0.40	160.00
09/29/09	Attend to e-discovery review and to process e-discovery for AH Wilcox review.	0712	L140	6.80	1,088.00
09/29/09	Prepare copies of copyright application file history and discuss with co-counsel.	0950	L110	0.30	106.50
09/30/09	Attend to e-discovery review.	0712	L140	4.30	688.00
09/30/09	Preparation of initial estimate of fees and costs pursuant to the Court's order.	0543	L230	0.70	280.00
09/30/09	Review of documents to prepare for upcoming case management conference with the district court.	0543	L230	1.90	760.00
09/30/09	Attended the case management conference with the district court.	0543	L230	2.30	920.00

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09/30/09	Telephone conference with J. Heinz and AH Wilcox regarding the case management conference, settlement discussions, and proceeding with the litigation.	0543	L230	0.50	200.00
09/30/09	Discussion with AH Wilcox regarding the case management conference and preparation of a memo to the file regarding the same.	0543	L230	0.80	320.00
09/30/09	Prepare for and attend Case Management Conference.	0774	L230	3.30	1,006.50
09/30/09	Continue document production.	0774	L390	0.40	122.00
09/30/09	Meeting with RE Gaum regarding litigation strategy, teleconference with client regarding case management conference.	0774	L120	1.00	305.00

Costs Advanced	Amount
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TOTAL CURRENT COSTS	\$ 0.00
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CURRENT INVOICE DUE	\$ 33,953.50
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TOTAL BALANCE DUE	\$ 33,953.50
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